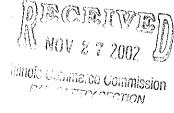
PAGE 1	123.00	123.00	123.00 0.00 123.00	123.00
ILLINOIS DEPARTMENT OF TRANSPORTATION PROOF READING REPORT	ACCIG ENTITY 45 APPR ACCT 019-49446-7700-0022 01 ITEMS TOTAL SCHEDULE AMOUNT	TEM NBR 01 PAYEE EDWARDS COUNTY TREASURER OF PAYEE ID 004425 BATCH/SINGLE S	RCVD 11/25/2002 APRVD 11/25/2002 SPLIT N INV REC # 999932515 GROSS 1.2 SERVICE 09/20/2000 - 09/15/2001 FPA# BUYER CERT ADJ	IT 01 IF 01 IFMO 05 FUNC 250 BRESP 8045/0000 EOBJ 7721/00/ DESC CONSTR & IMPROVE HWYS # XP01118 SJ# GP-45-982-90 PART 2 CO 047 FT/S 07A H CHICAGO INV CEL CEL PROJ NBR ROUTE LOCAL ROADS RET NBT NBT NBT NBT NBT NBT NBT N
FOAROUSC 11/25/02 13:06	SCHEDULE 449337 FYR 2003	ITEM NBR 01 PAYE	INV: DATE 11/21/2002 NBR ITEMS: ORDRD AC EXEMPT P-PROT COI	SPLIT 01 IFMO 05 FUNC 2: OBL# XP01118 S. PARCEL FED PROJ NBR

*** END OF REPORT ***



700-0015 724696V

DOCKETED

INVOICE

Payable:	Date: November 21, 2002
Edwards, County-of Therasuus	NATROVED
c/o Gordon Kirkman, County Engineer	NOV 2 5, 2002
11324 N. 1550 Blvd.	Dept. of Fransportation
Mt. Carmel, IL 62863	
RE: ICC Order T00-0015	Fund Grade Crossing Protection Fund
State Section	Connecting RU.
	FINAL INVOICE
Section <u>99-06111-00-FP</u> <u>ICCT</u>	OO _ Preliminary Engineering
TR 36 & TR 185 in Rd Dist. 6	From 09/20/2000 To 09/15/2001
of	
Edwards Co	unty
I.D.O.T. Job No. Col US 982 90	
For reimbursement due County of	Edwards as per ICC Order
T00-0015 -State Agreement executed on	09/20/00 & Supplemented on 12/05/01
Agreement Amount \$180,000.00	
Previous Invoices \$152,917.82	Total Invoice Amount \$123.00
Remaining Amount \$ 26,959.18	Total Contract Amount
(T- he completed when MET funds have been used	to finance the State portion
(To be completed when MFT funds have been used	to mance the State portion.)
This refund should be deposited in the MFT Fund a	nd credited to the
Account for Section.	
Account for cookon.	Almas a a -
	Approved: Date: NUV & 1 2002
	Approved: Date: NOV 2 1 2002
	District Engineer

Illinois Commerce Commission RAIL SAFETY SECTION

> 700-0015 724696V

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PAGE 1	4,401.11	4,401.11	4,401.11 0.00 0.00 4,401.11	4,401.11 0.00 0.00 0.00
ILLINOIS DEPARTMENT OF TRANSPORTATION PROOF READING REPORT	TOTAL SCHEDULE AMOUNT	BATCH/SINGLE S STS-HWY CONST (217 782-1357) ATES: 11/04/2001-10/30/2002 NCY PROJECT LD CONNECTING ROAD @ TR36 & TR185 IN ROAD DIST 6 20, IL ICC T00-0015 OBIL # XP01118	N INV REC # 999932482 GROSS 4,40 BUYER CERT ADJ 0.00 TAX 0 ENTERED 11/25/2002 NET 4,40	ROVE HWYS UNIT ADJ TAX E/VVD N LOCAL 0.00 QTY SECTION GRADE XING PROTECT MASTER JOB
ILLINOIS DEPARTMI PROOF REJ	ACCTG ENTITY 45 APPR ACCT 019-49446-7700-0022 01 ITEMS	PAYEE	RCVD 11/25/2002 APRVD 11/25/2002 SPLIT SERVICE 11/04/2001 - 10/30/2002 FPA# MAIL N PRTY N FINAL F RETAINAGE VOUCHER # GAAP 420	()
FOAROUSC 11/25/02 13:22	SCHEDULE 449335 FYR 2003 ACC	ITEM NBR 01 PAYEE EDWARDS COUNTY TREASURER OF & COUNTY ENGR 11314 N 1550 BLVD MT CARMEL IL 62863	INV: DATE 11/21/2002 NBR ITEMS: ORDRD ACCPTD EXEMPT P-PROT CONTRACT CLAIM N FTA GRANT (Y/N) N	SPLIT 01 IFMO 05 FUNC 250 BRESP 8045/0000 EOBJ 7721/00/ OBL# XP01118 SJ# GP-45-982-90 PART 2 CO 047 FT/S PARCEL EST # 00 TRACKING EMER FED PROJ NBR

*** END OF REPORT ***

DOCKETED

INVOICE

Payable:		Date: N	lovemi	ber 21, 2002
Edwards, County of	Casurer P	-		
c/o Gordon Kirkm an, Cou	inty Engineer			
11324 N. 1550 Blvd.				
Mt. Carmel, IL 62863				
RE: ICC Order T00	0-0015		Fund	Grade Crossing Protection Fund
State Section				·
			FINA	L INVOICE
Section 99-0	06111-00-FP		Consti	ruction
TR 36 &	TR 185 in Rd Dist. 6		From	11/04/2001 To 10/30/2002
of				
Edwards	Con	unty		
I.D.O.T. Job No.		<u> </u>		
		n = = = = = = = = = = = = = = = = = = =		
For reimbursement due	County of	Edward	ds	as per ICC Order
T00-0015 -State	Agreement executed on	09/20/00	0 & Su	applemented on 12/05/01
			•	
Agreement Amount _	6180,000.00			
Previous Invoices	5164,815.82	Total I	nvoice	Amount \$4,401.11
Remaining Amount	5 10,783.07	Total C	Contrac	ct Amount
	,			·
				g
(To be completed when N	MFT funds have been used	to financ	ce the 1	State portion.)
This refund should be dep	posited in the MFT Fund a	nd credit	ed to t	he
Account for Section.				
			A	NOV 2 1 2002
			Appr	oved: Date:
		·		Stand & Made
				District Engineer

11314 N 1550 BLVD MT CARMEL IL 62863

FYR 2003

SCHEDULE 449336 11/25/02 13:15

FOAROUSC

PAYEE

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ITEM NBR

0.00

TAX

11,775.00

GROSS

0.00

ADJ TAX QTY

MASTER JOB

0.00

UNIT

E/VVD N LOCAL SECTION GRADE XING PROTECT

IFMO 05 FUNC 250 BRESP 8045/0000 BOBJ 7721/00/ DESC CONSTR & IMPROVE HWYS L# XP01118 SJ# GP-45-982-90 PART 2 CO 047 FT/S 07A H CHICAGO INV RCEL EST # 00 TRACKING EMER SSN EMER SSN

CONTRACT (Y/N) N ACCPID

FIA GRANT

CLAIM N EXEMPT

SPLIT 01

P-PROT

NBR

INV: DATE 11/21/2002

ITEMS: ORDRD

EMER SSN ROUTE LOCAL ROADS

FED PROJ NBR

PARCEL OBL#

11,775.00

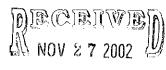
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PAGE

11,775.00

ITEM AMOUNT

11,775.00



Illinois Commerce Commission RAIL PAFETY SECTION

T00-0015 724696 V

REPORT *** END OF ***

DOCKETED

INVOICE

Payable:	Date:	November 21, 2002
Edwards, County of Treasu	res D	APPROVED
c/o Gordon Kirkman, County Engin	eer	ALON OF DOOR
11324 N. 1550 Blvd.		NOV 2 5 2002 Lawy House
Mt. Carmel, IL 62863		The state of the s
4)		
RE: ICC Order T00-0015		Fund Grade Crossing Protection Fund
State Section		bull connecting Ro
		FINAL INVOICE
Section 99-06111-00-	FP	Construction Engineering
TR 36 & TR 185 in	Rd Dist. 6	From 09/16/2001 To 10/30/2002
of	_	
Edwards	County	-
I.D.O.T. Job No.	-	
For reimbursement due County	of Edwa	as per ICC Order
T00-0015 -State Agreemer	at executed on 09/20	00 & Supplemented on 12/05/01
Agreement Amount \$180,000.0	00	
Previous Invoices \$153,040.8	Tota	Invoice Amount \$11,775.00
Remaining Amount \$ 15,184.	Tota	Contract Amount
(To be completed when MFT funds	s have been used to fina	nce the State portion.)
This refund should be deposited in	the MFT Fund and cree	lited to the
Account for Section.		•
- Addought 101 Doomon.		NOV 2 1 2007
		Approved: Date: NOV 2 1 2002
		Stand & Mush.
		District Engineer